

CONTRACT CHANGE ORDER MEMORANDUM

DATE: 2/21/2012 Page 1 of 1

TO: Tony Anziano, Program Manager /			FILE: E.A. 04 - 0120F4	
FROM: Kannu Balan, Senior TE			CO-RTE-PM SF-80-13.2/13.9	
			FED. NO.	
CCO#: 237	SUPPLEMENT#: 0	Category Code: BZZZ	CONTINGENCY BALANCE (incl. this change) \$112,440,862.58	
COST: \$972,512.00 INCREASE <input checked="" type="checkbox"/> DECREASE <input type="checkbox"/>			HEADQUARTERS APPROVAL REQUIRED? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
SUPPLEMENTAL FUNDS PROVIDED: \$0.00			IS THIS REQUEST IN ACCORDANCE WITH ENVIRONMENTAL DOCUMENTS? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO	
CCO DESCRIPTION: Hinge K Rebar			PROJECT DESCRIPTION: CONSTRUCT SELF-ANCHORED SUSPENSION BRIDGE	
Original Contract Time: 2490 Day(s)	Time Adj. This Change: 0 Day(s)	Previously Approved CCO Time Adjustments: 501 Day(s)	Percentage Time Adjusted: (including this change) 20 %	Total # of Unreconciled Deferred Time CCO(s): (including this change) 3

THIS CHANGE ORDER PROVIDES FOR:

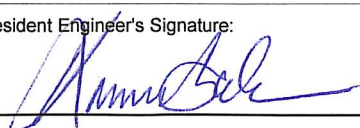
Furnishing and installing bar reinforcing for CCO 216 - Hinge K closure pour.

Hinge K lies at the interface between the SAS and the YBITS 1 Structures. As originally planned, the Hinge K work was to be performed in several stages under the YBITS 1 Contract (04-0120M4). CCO 216 (Hinge K Milestones) transferred the Hinge K work from the YBITS 1 Contract to the SAS Contract to minimize risk to the overall corridor schedule. CCO 216 included the Contractor's support costs for furnishing and installing reinforcing steel, but the direct costs were excluded. This change order pays for the Contractor's Subcontractor Harris Salinas to furnish and install rebar as stated in CCO 216.

The total cost of this change order is \$972,512.00 lump sum, which can be financed from the contingency fund. A detailed cost analysis is on file.

No time adjustment is warranted as this change order does not affect the controlling operation.

This change order has concurrence from William Casey (Supervising TE), Rich Foley (HQ Oversight), Ken Terpstra (Project Manager), Wenyi Long (Bridge Design), Jing Chen (District Design), and Lina Ellis (Maintenance).

CONCURRED BY:			ESTIMATE OF COST		
Construction Engineer:	William Casey, Sup TE	Date 2/16/12	THIS REQUEST TOTAL TO DATE		
Bridge Engineer:	CT Oversight, Wenyi Long, P.E.	Date 1/12/12	ITEMS	\$0.00	\$0.00
Project Engineer:	District Design, Jing Chen	Date 1/12/12	FORCE ACCOUNT	\$0.00	\$0.00
Project Manager:	Proj Manager, Ken Terpstra	Date 2/17/12	AGREED PRICE	\$972,512.00	\$972,512.00
FHWA Rep.:		Date	ADJUSTMENT	\$0.00	\$0.00
Environmental:		Date	TOTAL	\$972,512.00	\$972,512.00
Other (specify):	HQ, Rich Foley	Date 2/16/12	FEDERAL PARTICIPATION		
Other (specify):	Struct. Maint, Lina Ellis	Date 1/12/12	<input type="checkbox"/> PARTICIPATING <input type="checkbox"/> PARTICIPATING IN PART <input checked="" type="checkbox"/> NONE <input type="checkbox"/> NON-PARTICIPATING (MAINTENANCE) <input type="checkbox"/> NON-PARTICIPATING		
District Prior Approval By:		Date	FEDERAL SEGREGATION (if more than one Funding Source or P.I.P. type)		
HQ (Issue Approve) By:		Date	<input type="checkbox"/> CCO FUNDED PER CONTRACT <input type="checkbox"/> CCO FUNDED AS FOLLOWS		
Resident Engineer's Signature:		Date	FEDERAL FUNDING SOURCE PERCENT		
 2-21-12			_____		

